



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2405053**

Purchase Order Date: **MAY 30 2024**

Procuring Unit : NOVALICHES DISTRICT HOSPITAL	Project Number : CONSO-24-MSLI-0715
Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
Address : Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No. : 24-PB-289
Business Type : Sole Proprietorship Registration #2932270	TIN Number : 236-035-022-00000
	Contact Number : 09557725477

Sir/Madam:
Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
96	Thioglycollate Broth 500g	bottle	1	24,219.00	24,219.00
97	Thiosulfate Citrate Bile Salt Sucrose (TCBS) 500g	bottle	1	19,370.00	19,370.00
98	Triple Sugar Iron Agar 500g	bottle	1	22,425.00	22,425.00
99	India Ink 10ml/bottle	bottle	1	200.00	200.00
100	Denatured Alcohol, 1L per bottle	bottle	1	4,370.00	4,370.00
101	10% Buffered Formalin 3.5L	gallon	20	1,200.00	24,000.00
102	Brain Heart Infusion Agar 500g	bottle	1	22,300.00	22,300.00
103	GBA - Gentamicin Blood Agar 500g	bottle	1	22,300.00	22,300.00
104	SFB - Schenite Fbroth 500g	bottle	1	22,300.00	22,300.00
105	Blood Agar Plate, 500g	bottle	1	22,300.00	22,300.00
106	Chocolate Agar Plate, 500g/bottle	bottle	1	22,300.00	22,300.00
107	Bacitracin Chocolate Agar, 500g/bottle	bottle	1	22,300.00	22,300.00
108	Triticare Soy Agar, 500g/bottle	bottle	1	22,300.00	22,300.00
109	TSI for manual, 500g/bottle	bottle	1	22,300.00	22,300.00
110	Mac Farland Standard (0.5), 500g/bottle	bottle	1	22,300.00	22,300.00
111	Control Stain (ACTCC), 500g/bottle	bottle	1	22,300.00	22,300.00
112	Pseudomona aeruginosa, 500g/bottle	bottle	1	22,300.00	22,300.00
113	Staph aureus, 500g/bottle	bottle	1	22,300.00	22,300.00
114	E. coli, 500g/bottle	bottle	1	22,300.00	22,300.00
115	Parafilm (3mm)	roll	5	3,500.00	17,500.00
116	Disposable syringe 5cc - INDOPLAS	piece	50,000	7.00	350,000.00
117	Glass Slide, frosted end 90degree, 72's/box	box	304	225.00	68,400.00
118	Printer Thermal paper, width 50mm, length 24mm, compatible for the existing machine	roll	171	2,000.00	342,000.00

Total Amount : 6,066,805.95

Total Amount In Words (Pesos): Six Million Sixty-Six Thousand Eight Hundred Five Pesos and 95/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Marco H. Quintos / 5-30-2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-05-5293
Approved Budget for the Contract : 6,076,885.95



Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: CONSO-24-MSLI-0715
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: Unit 206, 28 Margarita Bldg., Matalino St., Brgy. Central, Quezon City	Resolution No.	: 24-PB-289
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
70	Oxacillin (1UG)	cart	1	466.00	466.00
71	Penicillin P-10	cart	1	466.00	466.00
72	Vancomycin 30MCG	cart	1	466.00	466.00
73	Meropenem	cart	1	466.00	466.00
74	Piperacillin-Tazobactam	cart	1	466.00	466.00
75	Linezolid	cart	1	466.00	466.00
76	Bacitracin (TAXO-A)	cart	1	1,125.00	1,125.00
77	Cefaclor 30UG	cart	1	466.00	466.00
78	Tobramycin (Bionalse)	cart	1	466.00	466.00
79	Cefotaxime 30UG	cart	1	466.00	466.00
80	Ceftazidime 30UG	cart	1	466.00	466.00
81	Alkaline Peptone Water 500 g	bottle	1	16,380.00	16,380.00
82	Hydrogen Peroxide 3% 100 ML	bottle	1	7,893.60	7,893.60
83	Erythromycin, 10UG	cart	1	466.00	466.00
84	Petri Dish, Small, disposable sterile, 60x15, 500's	pack	1	6,988.00	6,988.00
85	Petri Dish, Big, disposable sterile, 150x20, 100's	pack	1	3,700.00	3,700.00
86	Indole 500 g	bottle	1	26,000.00	26,000.00
87	Kovac's Reagent 100ml	bottle	1	7,893.60	7,893.60
88	Lysine Iron Agar 500g	bottle	1	26,395.00	26,395.00
89	Macconkey Agar, granulated 500g	bottle	1	27,070.00	27,070.00
90	Mueller Hinton Agar 500g	bottle	1	10,510.00	10,510.00
91	Nutrient Agar 500g	bottle	1	26,096.00	26,096.00
92	Oxidase Reagent 100 ml	bottle	1	7,893.60	7,893.60
93	Salmonella-Shigella Agar 500g	bottle	1	22,425.00	22,425.00
94	Sulfide Indole Motility (SIM) Agar 500g	bottle	1	22,300.00	22,300.00
95	Simmon Citrate Agar 500g	bottle	1	21,000.00	21,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / 5-30-2024
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5293

Approved Budget for the Contract : 6,076,885.95



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PROCUREMENT DEPARTMENT
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PO Number **2405053**

Purchase Order Date: **MAY 30 2024**

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Company Name : CONG GENERAL MERCHANDISE	Mode of Procurement : Public Bidding
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Business Type : Sole Proprietorship Registration #2932270	TIN Number : 236-035-022-00000
	Contact Number : 09557725477

Sir/Madam:
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Place of Delivery : Novaliches District Hospital **Delivery Schedule :** Upon request by the end-user until December 31, 2024
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
44	Specimen Container, stool, 25ml, clear polypropylene, 1,000's/box	piece	2,000	18.00	36,000.00
45	Specimen Container, urine, 30ml, sterile, 500's/box	piece	5,000	18.00	90,000.00
46	Rapid test-Dengue Combo; deluxe plate	box	20	24,000.00	480,000.00
47	Rapid test Troponin - I deluxe plate, 10's/box	box	5	3,400.00	17,000.00
48	Applicator stick, wooden 1,000's/box	box	10	550.00	5,500.00
49	Amikacin (30UG)	cart	1	466.00	466.00
50	Amoxicillin/Clavulanic Acid 30/20 10UG	cart	1	466.00	466.00
51	Ampicillin 30UG/10UG	cart	1	466.00	466.00
52	Azithromycin 15UG	cart	1	466.00	466.00
53	Aztreonam (30UG)	cart	1	466.00	466.00
54	Cefepime (30UG)	cart	1	947.43	947.43
55	Cefoxitin (30UG)	cart	1	430.00	430.00
56	Ceftriaxone (30UG)	cart	1	430.00	430.00
57	Cefuroxime (30UG)	cart	1	466.00	466.00
58	Chloramphenicol (30UG)	cart	1	466.00	466.00
59	Ciprofloxacin (30UG)(5UG)	cart	1	466.00	466.00
60	Clarithromycin	cart	1	466.00	466.00
61	Clindamycin CC2 10 UG	cart	1	466.00	466.00
62	Gentamycin 10UG	cart	1	466.00	466.00
63	Gentamycin 120	cart	1	466.00	466.00
64	Co-Trimoxazole Trimethoprim	cart	1	466.00	466.00
65	Imipenem 10UG	cart	1	432.72	432.72
66	Netilmycin 30UG	cart	1	466.00	466.00
67	Novobiocin 5UG	cart	1	466.00	466.00
68	Ofloxacin 2UG/5UG	cart	1	466.00	466.00
69	Optochin (TAXO P) 5UG	cart	1	440.00	440.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco M. Quintos / **5-30-2024**
 Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100-2024-05-5292

Approved Budget for the Contract : 6,076,885.95



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PROCUREMENT DEPARTMENT
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PO Number **2405053**

Purchase Order Date: **MAY 30 2024**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	: CONSO-24-MSLI-0715
Company Name	: CONG GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
20	Blood culture bottle with ARD (anaerobe) 100 plastic bottles of 40ml	box	1	22,750.00	22,750.00
21	Blood culture bottle with ARD aerobic, 100 plastic bottle of 30ml	box	5	22,750.00	113,750.00
22	Blood culture bottle pediatric 100 plastic bottle of 30 ml/bottle	box	5	22,750.00	113,750.00
23	Antisera, Bovine Albumin 22%	vial	2	2,340.00	4,680.00
24	Antisera, RAMM-LISS additive	vial	2	2,340.00	4,680.00
25	Antisera, Anti A, 1x10ml	vial	15	2,080.00	31,200.00
26	Antisera, Anti B, 1x10ml	vial	15	2,080.00	31,200.00
27	Antisera, Anti D, 1x10ml	vial	15	2,080.00	31,200.00
28	Antisera, AHG, 1x10ml	vial	2	2,340.00	4,680.00
29	LISS Additive, 1x10ml	vial	2	2,340.00	4,680.00
30	Urine test strip	box	120	2,416.00	289,920.00
31	Urine calibration strip	box	1	15,000.00	15,000.00
32	Urine control	box	2	1,500.00	3,000.00
33	Blood Bag, transfer bag, Terumo 300cc 25's/box	box	5	7,500.00	37,500.00
34	Transfer pipette plastic disposable 3ml 500's/box	box	15	4,000.00	60,000.00
35	Staining Kit, Giemsa stain kit, hemacolor 3 x 500ml/box	box	6	16,500.00	99,000.00
36	Staining Kit, Reagent blue color 2.5L	bottle	1	18,000.00	18,000.00
37	Staining Kit, AFB Stain Set, Tb Color, 4 x 500ml/kit	kit	1	13,500.00	13,500.00
38	Staining Kit Grama Stain Set, Gramacolor 5 x 500ml/kit	kit	1	26,250.00	26,250.00
39	Rapid Test kit, Drug test kit (MET/THC) Blue Screen dual, deluxe plate, 40's/box	box	20	3,800.00	76,000.00
40	Rapid test kit, HIV 1/2 Blue Screen, deluxe plate, 25's/box	box	10	4,500.00	45,000.00
41	Rapid test kit - HBsAg, Blue screen deluxe plate, 40's/box	box	50	3,750.00	187,500.00
42	Rapid test kit - Pregnancy Test, Blue cross, deluxe plate, urine, 40's/box	box	25	3,600.00	90,000.00
43	Rapid test kit - Syphilis, Blue screen, deluxe plate, 40's/box	box	50	3,750.00	187,500.00

MA. JOSEFINA G. BELMONTE
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Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Blood Collection Tube - lavender top, K3 2ml	pack	150	2,600.00	390,000.00
2	Blood Collection Tube - red top with clot activator	pack	100	2,600.00	260,000.00
3	Microtainer tubes, 200 x 50	pack	250	3,500.00	875,000.00
4	Blood Lancet, Auto lancet, Soft lancet, G23, 200's/box	box	10	1,000.00	10,000.00
5	Chemical Reagent, Lugol's Iodine, 500ml	bottle	1	2,000.00	2,000.00
6	Chemical Reagent, Xylene, 1 liter	bottle	1	3,250.00	3,250.00
7	ESR Tubes - Sediplast, 100's/box	box	1	20,750.00	20,750.00
8	Microscopy Immersion Oil, 1 liter	bottle	1	16,000.00	16,000.00
9	0.45% Saline Solution 500ml	bottle	15	3,000.00	45,000.00
10	Automated identification card (for yeast) 20 cards of 64 wells/card	box	2	35,000.00	70,000.00
11	Automated Susceptibility card for Gram (+) cocci 20 cards of 64 wells/card	box	5	25,000.00	125,000.00
12	Automated Susceptibility card for streptococcus 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
13	Automated identification card for Gram (+) Bacilli 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
14	Automated Identification card for Gram (-) Bacilli 20 cards of 64 wells/card	box	5	25,000.00	125,000.00
15	Automated Susceptibility card for Gram (-) bacilli 20 cards of 64 wells/card	box	5	25,000.00	125,000.00
16	Automated Identification card for Gram (+) cocci 20 cards of 64 wells/card	box	5	25,000.00	125,000.00
17	Automated Identification card for anaerobe & Corynebacterium 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
18	Automated Identification card for Neisseria & Haemophilus 20 cards of 64 wells/card	box	2	25,000.00	50,000.00
19	Suspension tubes 2000's/pack fit for densometer (plastic)	pack	5	24,850.00	124,250.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Marco H. Quintos / 5-30-2024
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 City Accountant

OBR : 100-2024-05-5293

Approved Budget for the Contract : 6,076,885.95

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on MAY 30 2024 and to expire on - DEC 31 2024

CONFORME:

Marco Y. Quintos

Proprietor

SIGNATURE OVER PRINTED NAME

IN THE CAPACITY OF

5-30-2024
DATE

Duly authorized to sign this Purchase Order for and on behalf of

Cong General Merchandise

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at ___, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**